



**INBOUND P.O. ACKNOWLEDGEMENT (855)  
VERSION 4010**

<b><u>SEGMENT</u></b>	<b><u>ELEMENT USAGE</u></b>
ST	ST01 – TRANSACTION SET IDENTIFIER – CHAR ‘855’ ST02 – TRANSACTION SET CONTROL NUMBER
BAK	BAK01 – TRANSACTION SET PURPOSE CODE BAK02 – ACKNOWLEDGEMENT TYPE BAK03 – PURCHASE ORDER NUMBER BAK04 – PURCHASE ORDER REQUESTED DATE
N1	N101 – ENTITY IDENTIFIER CODE – CHAR ‘ST’ N103 – ID CODE QUALIFIER – CHAR ‘92’ N104 – ID CODE – BASLER DIVISION – SEE ATTACHED N104 ELEMENT TABLE
PO1	PO101 – ASSIGNED ID – LINE NUMBER FROM P.O. EG. 1000 PO102 – QUANTITY ORDERED PO103 – UNIT OF MEASUREMENT CODE PO104 – UNIT PRICE PO106 – PRODUCT/SERVICE ID QUALIFIER – CHAR ‘BP’ PO107 – PRODUCT/SERVICE ID – BASLER PART NUMBER PO108 – PRODUCT/SERVICE ID QUALIFIER – CHAR ‘VP’ PO109 – PRODUCT/SERVICE ID – VENDOR PART NUMBER
ACK	ACK01 – LINE ITEM STATUS CODE ACK02 – QUANTITY ACK03 – UNIT OF MEASURE CODE ACK05 – PROMISED DATE
CTT	CTT01 – NUMBER OF LINE ITEMS CTT02 – HASH TOTAL
SE	SE01 – NUMBER OF INCLUDED SEGMENTS SE02 – TRANSACTION SET CONTROL NUMBER

Note – All 4010 dates are YYYYMMDD format